NASIM KHAN

Dinesh Nagar Bansdroni
KOLKATA - 700070

PROFORMA INVOICE: KOL/041 **Date: 12.05.2024**

CLIENT:	**TRAVEL FOOD SERVICES PRIVATE LIMITED**
CLIENT ADD:	**83, Gate No-3C, NSCBI Airport** **Kazi Nazrul Islam Sarani Dum Dum** **KOLKATA-700052**
GSTIN NO:	**19AADCB2762L1ZF**
REF:	**Rishab Bhattacharya**

	Description	Sqr/ft	Unit	Rate Rs.	Amount Rs.
1	Tilt Talker, VSB A3		10	275	2750
2	Food Tag, Print with lamination		115	15	1725
3	Transportation		1	1000	1000
			TOTAL AMOUNT		
			TOTAL RS.		**5475**

IN WORDS: FIVE THOUSAND FOUR HUNDRED & SEVENTY-FIVE ONLY